

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 4,42,94,000/- to INFORMATION & PUBLIC RELATIONS,HOD Orders - Issued.

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 660

Dated: 26-09-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. G.O.Rt.No.26, Finance (BG) Department dt.22-08-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS,HOD is hereby issued a Budget Release Order for an amount of Rs.4,42,94,000/- (Rupees Four Crores Forty Two Lakhs Ninety Four Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the month of SEPTEMBER - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun, Jul, Aug & Sep-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun, Jul, Aug & Sep-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Electronic Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2220-60-101-11-14-260-000	V	3,05,65	..	..	3,05,65	2,29,24	76,41	..
2	2220-60-789-11-14-260-000	V	13,89	..	..	13,89	10,42	3,47	..
Scheme Name: Advertisement of Government Departments in Print Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	2220-60-101-11-13-260-000	V	10,42,00	..	..	10,42,00	7,81,50	2,60,50	..
4	2220-60-789-11-13-260-000	V	41,68	..	..	41,68	31,26	10,42	..
Scheme Name: Advertisements of Government Departments in Outdoor Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
5	2220-60-101-11-09-260-000	V	1,80,61	..	..	1,80,61	1,35,46	45,15	..
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
6	2220-60-789-11-01-500-503	V	83,36	..	..	83,36	62,52	20,84	..
Scheme Name: Purchase of Books Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
7	2220-60-003-11-05-010-011	V	9,91	..	..	9,91	7,43	2,47	1
8	2220-60-003-11-05-010-012	V	42	..	..	42	32	10	..
9	2220-60-003-11-05-010-013	V	3,13	..	..	3,13	2,34	78	1
10	2220-60-003-11-05-010-016	V	2,08	..	..	2,08	1,56	52	..
11	2220-60-003-11-05-010-017	V	10	..	..	10	8	2	..
12	2220-60-003-11-05-010-018	V	1,39	..	..	1,39	1,04	34	1
13	2220-60-003-11-05-010-019	V	14	..	..	14	10	3	1
14	2220-60-003-11-05-020-000	V	29	..	..	29	22	7	..
15	2220-60-003-11-05-110-111	V	93	..	..	93	69	23	1
16	2220-60-003-11-05-130-132	V	2,78	..	..	2,78	2,08	69	1
17	2220-60-003-11-05-140-000	V	2,36	..	..	2,36	1,77	59	..
18	2220-60-003-11-05-210-211	V	55	..	..	55	41	13	1
19	2220-60-003-11-05-280-284	V	2,91	..	..	2,91	2,18	72	1
20	2220-60-003-11-05-500-503	V	57,01	..	..	57,01	42,76	14,25	..
Scheme Name: Purchase of Equipment Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
21	2220-60-003-11-06-520-521	V	20,84	..	..	20,84	15,63	5,21	..
Total			17,72,03	..	..	17,72,03	13,29,01	4,42,94	8

The (GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao
Special Secretary to Government (IF)

To
GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT
INFORMATION & PUBLIC RELATIONS,HOD
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.